

DPD-2669-62  
28 May 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Final Settlement of Contract No. A-101 with Thompson Ramo Wooldridge Inc., Projects IDEALIST, [ ] Office of Communications and [ ] 25X1A  
[ ] 25X1A

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 7.

2. Contract No. A-101 provided for R&D and production in connection with Electronic Systems I thru VI and related equipment. Work under the contract was complete as of 31 March 1961.

3. In regard to closing-out of subject contract the following documents which have been submitted by the Contractor and Customers thereunder are attached hereto, except as noted:

a. Contractor's Release.

b. Voucher No. 2565 FINAL in the amount of [ ], less \$68.33 per Contractors letter CMCC Doc. No. 151X5.1911 dated 23 Feb 62. 25X1

c. Contractor's Property Certificate.

d. Contractor's Statement of Costs & Fees Incurred.

25X1A e. Report of Final Audit #835 (DPD-6930-61).

f. Dispatch No. [ ] 0637 dated 19 July 1960, Subj: Verification of Contract A-101 (For Customer A, Proj. IDEALIST).

g. Memo from Chief, Engineering Staff, OC, certifying Customer B (Office of Communications portion) deliveries.

25X1A

h. Memo from [ ] dated 28 November 1961 certifying Customer B [ ] portion) deliveries. 25X1A  
25X1A

25X1A i. TWX, [ ] 1389 (IN-23847), from [ ] certifying [ ] deliveries. (Copy was sent to FIN/DPD).  
25X1A

25X1A j. Final Patents and Royalties Reports (previously submitted). Copy sent to FIN/DPD BY DPD-2533-61 dated 25 April 1961. 25X1A

4. Costs in the amount of [ ] have been audited and approved. This, together with the fixed fee of [ ], results in a final contract price of [ ] 83

DOCUMENT NO. 83  
NO CHANGE IN CLASS  
DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 13/11/81 REVIEWER: 010950

5. When final payment has been made, it is requested that the Comptroller, DPD, notify the undersigned by memorandum so that our records may be closed accordingly.

6. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

7. Concurrence in Final Settlement of Contract No. A-101 is recommended.

25X1A

Contracting Officer, (DPD)

25X1A

CONCURRENCES:

[Redacted Signature]

Comptroller, DPD

DATE

*June 7, 1962*

CS/DPD-DD/R

25X1A

Dist: 0 - CS/DPD A-101

2 - FIN/DPD

3 - RI/DPD Chrono

[Redacted Signature]

Chief, Materiel Staff, DPD

DATE

*June 7, 1962*

[Redacted Signature]

Chief, Development Branch, DPD

DATE

*8 June 1962*

[Redacted Signature]

Office of General Counsel

DATE

*12 June 62*

25X1A

~~SECRET~~

**SECRET**

DPD-1577-62  
Cy 1 of 1

23 February 1962

CMCC Doc. No. 151X5.1911  
Copy 1 of 2  
Page 1 of 1

Dear Dan:

Subject: Release - A-101

25X1A Pursuant to our telephone conversation of this date, you are hereby authorized to revise the amount appearing in the Release, dated 5 September 1961, for the subject contract, to read [redacted] rather than [redacted] as it now reads. 25X1A

With this revision, it is my understanding Finance will process a check for the remaining unpaid balance on the contract.

According to our records, the attached list of vouchers have not been paid either. We would appreciate expeditious payment.

Sincerely,

[redacted]

25X1A

Jack

Enc.

**SECRET**

~~SECRET~~

Contract A-101  
5 September 1961

R E L E A S E

25X1A

25X1A

Pursuant to the terms of Contract A-101 and in consideration of the sum of

[REDACTED] which has been or is to be paid under the said contract to Thompson Ramo Wooldridge Inc., Ramo-Wooldridge Division, (hereinafter called the Contractor), or to its assignees, if any, the Contractor upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does demise, release, and discharge the Government, its officers, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts as follows:

None

2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

~~SECRET~~

SECRET

Release : Contract A-101

Page 2

IN WITNESS WHEREOF, this release has been executed this 6<sup>th</sup>  
day of September 1961.

25X1A RAMO-WOOLDRIDGE

C E R T I F I C A T E

25X1A

25X1A

25X1A

I,

, certify that I am the

of the corporation named as Contractor in the foregoing release; that

who signed said release on behalf of the Contractor

25X1A

was then

Ramo-Wooldridge Division,

of said corporation; that said release was duly signed for and in behalf of  
said corporation by authority of its governing body and is within the scope of  
its corporate powers.

25X1A

SECRET

**SECRET**

PROPERTY CERTIFICATE

Contract No. A-101

27 September 1961

All Government property supplied to the Contractor, and all property purchased by the Contractor, for which it has been reimbursed by the Government under this contract, has been consumed in the performance of the contract, or disposed of in accordance with instructions from the Government.

25X1A  
RAMO-WOOLDRIDGE

25X1A

Contract Management

**SECRET**

STATINTL

Approved For Release 2002/08/07 : CIA-RDP81B00878R000100090060-1

Next 2 Page(s) In Document Exempt

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**SECRET**

25X1A

DISPATCH NO.   0637

Page 1 of 1 page

Copy / of 6 copies

DATE: 19 July 1960

TO : Headquarters

FROM : Chief of Supply Depot

SUBJECT: Verification of Contract A-101

1. The items of material authorized by contract A-101 have been received.

2. The items listed below have been received and are considered to be over contract authorizations:

<u>PART NUMBER</u>	<u>QUANTITY</u>	<u>ESTIMATED TOTAL COST</u>
MP-30132	2 EA	\$ 4.00
MP-12331	2 EA	60.00
MP-55035	8 EA	14.80
MP-57027	8 EA	.48
	TOTAL:	\$79.28

3. Reference item E.2.k. Contract quantity calls for a total of 28 sets of patch cables however these cables are authorized as 1 set per A, B, C and F racks. We have a total of 18 racks thus the contract authorization should have been amended to read 18 sets of patch cables, which we have received.

4. All production lists and work orders submitted under contract A-101 have been completed.

25X1A



Jul 21 1 57 PM '60

DOCUMENT NO. 84

NO CHANGE IN CLASS. X

DECLASSIFIED

CLASS. CHANGED TO: TS S C 2011

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 131181 REVIEWER: 010956

**SECRET**



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U. S. **Cost-Reimbursable**

(Department, bureau, or establishment)

Voucher prepared at September 27, 1961

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

(Address)

PAID BY

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Contract <u>A-101</u> CDP 1-1				25X1A
		Cost				
		Fixed Fee				
		- FINAL VOUCHER -				25X1A
					TOTAL	

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or Initials) \_\_\_\_\_

**MEMORANDUM**

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**2565 FINAL**

**SECRET**

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

-RAMO-WOOLDRIDGE  
 A Division of Thompson Ramo Wooldridge, Inc.  
 FORM 6068A

Public Voucher for Purchases and  
 Services Other Than Personal

CONTINUATION SHEET

**CONTINUATION SHEET**

**SECRET**

Sheet No. 1 of Bureau Voucher No. 2565 FINAL

**SECRET**

A Division of Thompson Ramo Wooldridge, Inc.  
FORM 6068A

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## CONTINUATION SHEET

U. S.

(Department, bureau, or establishment)

Sheet No. 2

.. of Bureau Voucher No. **2565 FINAL**

# SECRET

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